

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/11/2004	2. CONTRACT NO. (If any)	6. SHIP TO: Alpha Ames	
3. ORDER NO. DTMA1F04047	4. REQUISITION/REFERENCE NO. PRGLR040002	a. NAME OF CONSIGNEE DOT/Maritime Administration, GL Region	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310		b. STREET ADDRESS 2860 South River Road, Suite 185	
Washington DC 20590		c. CITY Des Plaines	d. STATE IL
		e. ZIP CODE 60018-2413	
7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR Jim Helfrich		8. TYPE OF ORDER	
b. COMPANY NAME Fire Safety Services, Inc.		<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 6228 Road 95		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Huntsville	e. STATE OH	f. ZIP CODE 43324	
9. ACCOUNTING AND APPROPRIATION DATA - - 4750 - 1 - 04 - 070 - - TFL171 - 610000 - - 2596 - - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, GL Region	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE	10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban				
	a. NAME DOT/Maritime Administration, MAR-330				
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325				
	c. CITY Washington	d. STATE DC	e. ZIP CODE 20590	\$6,195.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/11/2004	CONTRACT NO.	ORDER NO. DTMA1F04047
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Firefighter Elkskin Gloves Reference Requisition: PRGLR040002	30.00	EA	39.000	1,170.00	
0002	P-84 Double Layer Hood with chest protector Reference Requisition: PRGLR040002	30.00	EA	23.500	705.00	
0003	Cairns 360 Firefighter Helmet with ratchet headband and 4" faceshield Reference Requisition: PRGLR040002	20.00	EA	139.000	2,780.00	
0004	Niedner XL-800 Fire Hose with yellow encap treatment, 1 1/2" X 50' Reference Requisition: PRGLR040002	20.00	EA	77.000	1,540.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$6,195.00